

ANNUAL SUBRECIPIENT CONTRACT DETAIL
BY PARENT
FOR THE FISCAL YEAR ENDED 6/30/04

PARENT NAME Copperhill

Parent Record # 1642

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
COPPERHILL	DA0400070	CITY OF COPPERHILL	31620	102	D	7/18/2003	3,142.00
Summary for 'REF DOC NUMBER' = DA0400070 (1 detail record)							
Total for DA0400070							3,142.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
COPPERHILL	Z01003260	CITY OF COPPERHILL	33004	103	D	8/8/2003	30,635.23
COPPERHILL	Z01003260	CITY OF COPPERHILL	33004	103	D	12/29/2003	9,120.00
COPPERHILL	Z01003260	CITY OF COPPERHILL	33004	103	D	6/30/2004	70,971.58
Summary for 'REF DOC NUMBER' = Z01003260 (3 detail records)							
Total for Z01003260							110,726.81